



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
JUNE 2011

UT_ftR035

2011-12

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,885	\$860,423.39	\$9,378.01	\$851,045.38	-\$10.58	\$851,034.77	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$29,103.66	\$317.21	\$28,786.45	\$0.00	\$28,786.44	\$0.00
09002	Boulder	\$3,948.81	\$43.04	\$3,905.77	\$0.00	\$3,905.77	\$0.00
09003	Bryce Canyon	\$25,247.68	\$275.18	\$24,972.50	\$0.00	\$24,972.50	\$0.00
09011	Panguitch	\$11,993.62	\$130.72	\$11,862.90	\$0.00	\$11,862.90	\$0.00
09015	Tropic	\$2,972.24	\$32.40	\$2,939.85	\$0.00	\$2,939.84	\$0.00
10011	Moab	\$258,723.96	\$2,819.91	\$255,904.06	\$0.00	\$255,904.05	\$0.00
11028	Brian Head	\$14,233.73	\$155.14	\$14,078.59	\$0.00	\$14,078.59	\$0.00
13004	Kanab	\$44,228.25	\$482.06	\$43,746.19	\$0.00	\$43,746.19	\$0.00
13007	Orderville	\$6,594.66	\$71.88	\$6,522.78	\$0.00	\$6,522.78	\$0.00
17001	Garden City	\$3,819.14	\$41.62	\$3,777.52	\$0.00	\$3,777.52	\$0.00
18003	Alta	\$30,105.89	\$328.14	\$29,777.75	\$0.00	\$29,777.75	\$0.00
19009	Monticello	\$220.04	\$2.40	\$217.64	-\$10.58	\$207.06	\$0.00
22030	Park City	\$338,472.62	\$3,689.11	\$334,783.51	\$0.00	\$334,783.51	\$0.00
26009	Independence	\$2,542.68	\$27.71	\$2,514.97	\$0.00	\$2,514.97	\$0.00
26011	Midway	\$23,218.86	\$253.07	\$22,965.79	\$0.00	\$22,965.79	\$0.00
27023	Springdale	\$64,997.54	\$708.43	\$64,289.11	\$0.00	\$64,289.11	\$0.00